

Invoice

INVOICE NUMBER

B/2020-60

DATE OF ISSUE

02/05/2022

DUE DATE

02/05/2022

BILLED TO

Arjun Kumar
123, Anna Salai,
Chennai - 600001

FROM

Blue Sky Footwear
Enterprises
Address: 678, Satin
Lane, Footwear District,
Chennai, Tamil Nadu
600001

PURCHASE ORDER

88750

Description**Unit cost****QTY****Amount**

Emerald Green Espadrilles

1,799

2

3,598

SUBTOTAL

3,598

DISCOUNT

-5

(TAX RATE)

12 %

TAX

431.16

SHIPPING

0

INVOICE TOTAL

4,024.16